

EXHIBIT 9

EXHIBIT 9

HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
021609	DMD	000000	T:22222	50:00:00		
				02/16/09 10:23:08 NO ANS		
021609	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
021609	FSV	110108	T:00000	INSP TYPE D ORDERED;	REQ CD =SCRIPT	
021809	NT	000000	T:25101	workout package sent to borrower		
021909	FOR	000000	T:25101	APPROVED FOR FCL 02/19/09		
021909	NT	000000	T:25101	Foreclosure Referral Review Completed		
				and Management Approved		
021909	FOR	000000	T:25101	FORECLOSURE APPROVAL (1)	COMPLETED 02/19/09	
021909	D28	000000		BILLING STATEMENT FROM REPORT R628	STD FORM	
022009	FOR	000000		Fidelity AutoProc.		
022009	FOR	000000		Process opened 2/20/2009 by user		
022009	FOR	000000	T:01122	02/20/09 - 12:25 - 00007		
022309	FOR	000000	T:01122	[REDACTED]	COMPLETED 02/20/09	
022309	FOR	000000		(DIS)		
022309	FOR	000000		Attorney, completed on 2/20/2009		
022309	FOR	000000		following event: File Received By		
022309	FOR	000000		User has updated the system for the		
022309	FOR	000000	T:01122	02/23/09 - 13:11 - 30479		
022309	FOR	000000		[REDACTED]		
022309	FOR	000000		following event: File Referred To		
022309	FOR	000000		User has updated the system for the		
022309	FOR	000000	T:01122	02/20/09 - 20:41 - 00007		
022309	FOR	000000		Automated Tasks		
022309	FOR	000000		at 2/20/2009 8:21:43 PM by		
022309	FOR	000000		to Executive Trustee Services, Inc.		
022309	FOR	000000		Foreclosure (NIE Id# 10773887) sent		
022309	FOR	000000	T:01122	02/20/09 - 20:22 - 00007		
022309	FSV	000000	T:00000	INSP TP D RESULTS RCVD;	ORD DT=02/16/09	
022309	FE	110108		11.25 11 PROP INSPECTION FEE		
022509	FOR	000000		\$2,204.00 (DIS)		
022509	FOR	000000		costs good through 2/25/2009 are		
022509	FOR	000000		Estimated foreclosure fees and		
022509	FOR	000000	T:01122	02/25/09 - 11:20 - 30479		
022609	NT	000000	T:25102	HOPE NOW is a partnership between mortgage		

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022609	NT	000000	T:25102	companies and non-profit housing counselors. Our mission is simple: we reach out to and attempt to assist homeowners who may be having difficulty paying their mortgages. GMAC and HFN are members. ✓		
022809	FOR	000000	T:01122	[REDACTED] (601) COMPLETED 02/26/09		
022809	FOR	000000	T:01122	TASK:0603-FCL-CHANGD FUPDT 05/26/09		
022809	FOR	000000		completed on 2/26/2009 (DIS)		
022809	FOR	000000		following event: NOD Filed,		
022809	FOR	000000		User has updated the system for the		
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479		
022809	FOR	000000		(DIS)		
022809	FOR	000000		Expires, completed on 5/26/2009		
022809	FOR	000000		following event: Presale Redemption		
022809	FOR	000000		User has updated the system for the		
022809	FOR	000000	T:01122	02/27/09 - 15:34 - 30479		
030209	FOR	000000		AM by Maricela Solano		
030209	FOR	000000		Services, Inc. at 3/2/2009 11:47:51		
030209	FOR	000000		picked up by firm Executive Trustee		
030209	FOR	000000		Foreclosure (NIE ID# 10773887)		
030209	FOR	000000	T:01122	03/02/09 - 11:48 - 00007		
030309	FOR	000000		(DIS)		
030309	FOR	000000		Received, completed on 3/3/2009		
030309	FOR	000000		following event: TSG Report		
030309	FOR	000000		User has updated the system for the		
030309	FOR	000000	T:01122	03/03/09 - 15:31 - 30479		
030309	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 132 MODEL EI90S		
030409	DM	000000	T:31826	20:04:00		
				ACTION/RESULT CD CHANGED FROM OASK TO LMDC		
030409	DM	000000	T:31826	20:04:00		
				TTH1,VI,BORR CI TO GO OVR POSSIBLE RESOLUTION TO		
				GET LOAN OUT OF FC,RVW FIN BORR IS IN NEG		
				1800.00,ADVISED COULD NOT AFFORD REIN,REPYMNT OR		
				TRIAL MOD,TLKD ABOUT SPO.JSMITH6378		
030509	LMT	000000	T:30647	APPROVED FOR LMT 03/05/09 ✓		
030509	LMT	000000	T:30647	REFERRD TO LOSS MIT (1) COMPLETED 03/05/09		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
030509	LMT	000000	T:30647	ASSESS FINANCL PKG (2)	COMPLETED	03/05/09
030509	LMT	000000	T:30647	COMPLETE FIN PKG REC (3)	COMPLETED	03/05/09
030509	LMT	000000	T:30647	LMT SOLUTN PURSUED (6)	COMPLETED	03/05/09
030509	NT	000000	T:30647	List items received from customer and Imaged?		
				financial statement, hardship letter, bank		
				statement, poi RFD: MULTIPLE ISSUES; Income? in		
				loss fin; Expenses? in loss fin; Total Amount of		
				Surplus or Shortage? in loss fin; Loss Mit		
				Rep/Site File was Assigned to? Dallas 1st Lien LM;		
030509	NT	000000	T:30647	If account in Foreclosure, requested Foreclosure		
				fees and costs good thru date? 04/05/09.		
030509	DM	000000	T:30647	05:52:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO NOTE		
030509	DM	000000	T:30647	05:52:00		
				IMAGED AS WOUT, ICT-GLLEE162863		
030509	NT	000000	T:17172	acdv filed by bl,disputing acct stat/pmt hstry.		
				reported as 90 days del, fcl started (80-B0). -in		
				rev of 12/07-02/09, 1x30 1x60 1xH / jeanne m		
				8976878		
030509	NT	000000	T:17172	Ylanan, good through 4/5/2009		
030509	FOR	000000		entered for this loan by Rosan		
030509	FOR	000000		A fees and costs request has been		
030509	FOR	000000	T:01122	03/04/09 - 23:46 - 60615		
030509	FOR	000000		Costs: 1648.30 Comment:		
030509	FOR	000000		Through:4/5/2009 Fees: 600.00		
030509	FOR	000000		Fees and costs response: Good		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FOR	000000		rocesses.		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FOR	000000		submitted for all of the requested p		
030509	FOR	000000		Message: Fees and costs have been		
030509	FOR	000000		at-exet - To: Rosan Ylanan (GMAC) /		
030509	FOR	000000		Intercom From: Chris Herrera,		
030509	FOR	000000	T:01122	03/05/09 - 08:59 - 40703		
030509	FSV	000000	T:00000	INSP TP D RESULTS RCVD; ORD DT=01/15/09		
030609	NT	000000	T:25101	outbound call made to advise borrower that		

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030609	NT	000000	T:25101	complete workout package received and that we will contact them.		
030609	DM	000000	T:31951	10:23:00	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	
030609	DM	000000	T:31951	10:23:00	B1 CI VI WANTED TO KNOW IF PKCT WAS RECVD ADV TODAY B1 WILL CALL NXT WEEK	
030909	DM	000000	T:30741	16:08:00	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	
030909	DM	000000	T:30741	16:08:00	RECEIVED FINANCIAL STATEMENT, HARDSHIP LETTER, BANK STATEMENT, POI, FORWARD TO LOAN RESL.DEPT..HW	
031009	FOR	000000	T:11286	LMT BORR FIN REC ADDED		
031009	LMT	000000	T:11286	FILE CLOSED	(7)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	APPROVED FOR LMT 03/10/09 ✓		
031009	LMT	000000	T:11286	PURSUER REPAY PLAN	(4000)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	REFERRED TO LOSS MIT	(1)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	ASSESS FINANCL PKG	(2)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	REPAY RECOMD TO INV	(4231)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	REPAY APPRV BY INV	(4232)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	REPAY PLAN STARTED	(4001)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	COMPLETE FIN PKG REC	(3)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	LMT SOLUTN PURSUED	(6)	COMPLETED 03/10/09
031009	LMT	000000	T:11286	TEMP REPAY STARTED	(4252)	COMPLETED 03/10/09
031009	RPA	000000	T:11286	11:13:00	REPAY PLAN SET UP	
031009	RES	110108	T:11286	ON-LINE REPAYMENT SCHEDULE		STD FORM
031009	NT	000000	T:11286	MOD REFERRAL NOTES:		
				DOWN PMT: \$ 2270.00		
				DOWN PMT DUE DATE: 032309		
				TERM OF PLAN: 4		
				MONTHLY INSTALLMENTS: \$ 2270.00		
				Adv of BALLOON PMT: \$ 19421.76		
				Adv of cert funds: CSI, MONEY GRAM, WUQC,		
031009	NT	000000	T:11286	MONETARY IMPACT: \$8000		
				SOURCE OF FUNDS: wages		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031009	NT	000000	T:11286	FUTURE CAPACITY: y ADVISED OF FCL STATUS: y ADVISED OF FCL SALE DATE: na ADV OF LC, NEG CR, NO GRACE WHILE ON THE PLAN: y ESCROWED FOR TAXES: y ESCROWED FOR INSURANCE: y EBPO ON FILE: n EBPO ORDERED ON: n WHY CAN'T H/O FULLY REINSTATE: not enough funds		
031009	NT	000000	T:11286	BREACH EXP DATE: 02/01/09 RFD HARSHSHIP: 1. law enforcement job transferred from Reno to Vegas in August 08;		
031009	CIT	000000	T:11286	006 new cit 847 mod ref; 2nd referral; different hardship and ordering ibpo		
031009	NT	000000	T:11286	Order is successfully uploaded. Your Order ID is 87047 and Batch ID is 100011		
031009	LMT	000000	T:11286	FILE CLOSED (7)	COMPLETED 03/10/09	
031009	DM	000000	T:11286	11:29:00 REPAY PLAN CANCELED MANUALLY		
031009	AA	110108		.00	.00	.00
031009	AA	110108		.00	.00	.00
031009	LMT	000000	T:11286	APPROVED FOR LMT 03/10/09		
031009	LMT	000000	T:11286	PURSUE REPAY PLAN (4000)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	REFERRD TO LOSS MIT (1)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	REPAY RECOMD TO INV (4231)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	REPAY APPRV BY INV (4232)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	REPAY PLAN STARTED (4001)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	COMPLETE FIN PKG REC (3)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	LMT SOLUTN PURSUED (6)	COMPLETED 03/10/09	
031009	LMT	000000	T:11286	TEMP REPAY STARTED (4252)	COMPLETED 03/10/09	
031009	RPA	000000	T:11286	11:34:00 REPAY PLAN SET UP		
031009	RES	110108	T:11286	ON-LINE REPAYMENT SCHEDULE		STD FORM
031009	OL	110108	T:11286	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT		TXT 5.15
031009	DM	000000	T:11286	11:38:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
031009	DM	000000	T:11286	11:36:00		
031009	FSV	110108	T:21366	RESET PLAN TO PYMT DATE OF 033009 SAME AMOUNT		
031009	FOR	000000		INSP TP R RESULTS RCVD; ORD DT=02/05/09		
031009	FOR	000000		have been submitted for all of the r		
031009	FOR	000000		(GMAC) / Message: Fees and costs		
031009	FOR	000000		at-exet - To: Michael Wallace		
031009	FOR	000000		Intercom From: Chris Herrera,		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		equested processes.		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		Costs: 1648.30 Comment:		
031009	FOR	000000		Through:3/28/2009 Fees: 600.00		
031009	FOR	000000		Fees and costs response: Good		
031009	FOR	000000	T:01122	03/10/09 - 10:15 - 40703		
031009	FOR	000000		Wallace, good through 3/28/2009		
031009	FOR	000000		entered for this loan by Michael		
031009	FOR	000000		A fees and costs request has been		
031009	FOR	000000	T:01122	03/10/09 - 10:13 - 71914		
031109	NT	000000	T:07038	LOAN ON PRES. NEW REPAY REPORT		
				RAN CINS SCRIPT TO XL ANY INSP. ON		
				MTGS.		
031109	NT	000000	T:07038	2ND IN 2ND LIEN POSTION, CODED TO		
				NOT INSPECT.		
031109	FSV	110108	T:21396	INSP TYPE S ORDERED; REQ CD =1150		
031309	FSV	110108	T:21396	INSP TP S RESULTS RCVD; ORD DT=03/11/09		
031309	CBR	110108	T:00000	DELINQUENT: 90 DAYS		
031309	CBR	110108	T:00000	FORECLOSURE STARTED		
031309	CBR	110108	T:00000	DISPUTED ACCOUNT FLAG: FLAG = XB		
031709	LMT	000000	T:20902	LMT BPO/APPRaisal REC ADDED		
031809	NT	000000	T:17172	acdv rcvd from b2, claiming acct is not his/hers.		
				verfd name and ssn - matched. reported as 90 days		
				del, fcl started (90-90). in rev of 12/07-02/09,		
				1x30 1x60 1xH /jeanne m 8976878		
031809	NT	000000	T:17172	additional info for acdv below. verfd name and ssn		
				thru ISS - matched / jeanne m 8976878		
031809	NT	000000	T:17172	2nd acdv rcvd from b2, claiming acct is not		

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031809	NT	000000	T:17172	his/hers. verfd name and ssn - matched. reported 90 days del, fcl started (80-B0). in rev of 12/07-02/09, 1x30 1x60 1xH /jeanne m 8976878		
031909	NT	000000	T:02414	Proposed Solution: GMAC Mortgage proposes a 3 month trial modification consisting of a down payment of \$2270 and a monthly contribution of \$2270. Upon successful completion of the trial the estimated mod terms will be: Mod Type: Cap; Interest Rate Type: ARM to ARM; Interest Rate: 5.5; Index Rate: 3.9; Margin: 1.6; Arm Freeze: 5 Year Freeze; NPV: \$15183.68; Additional Notes: The borrower does not have enough savings to reinstate the loan and their financials do not support a repayment plan. The credit report has been reviewed.; Additional Lien(s): N/A; Policy		
031909	NT	000000	T:02414	"Trial Modification Justification: Hardship: Distant employment transfer; Date: 8/8/2008-10/8/2008; Monetary Impact: \$8000;		
031909	NT	000000	T:02414	Income : \$9570; Current Payment: \$2933.18; Non-Mortgage Expenses: \$6550; Cushion: \$750; Pre-Mod DTI: 1.07; Target Payment: \$2270; BPO : \$245000; Pre Mod Total Debt: \$454421.47; LTV : 1.85;		
031909	LMT	000000	T:02414	ASSESS FINANCE PKG	(2)	COMPLETED 03/19/09
031909	LMT	000000	T:02414	PURSE LN MODIFCATN	(1000)	COMPLETED 03/19/09
031909	LMT	000000	T:02414	BPO ORDERED	(4)	COMPLETED 03/19/09
031909	LMT	000000	T:02414	BPO OBTAINED	(5)	COMPLETED 03/19/09
031909	DM	000000	T:02414	12:14:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
031909	DM	000000	T:02414	12:14:00 LEFT MESSAGE FOR BR SAYING THAT I NEED INC DOCS AND HARDSHIP LETTER. PLEASE INFORM BR IF THEY CALL BACK.		
031909	CIT	000000	T:02414	006 DONE 03/19/09 BY TLR 02414 TSK TYP 847-LOAN MOD REFERR		
031909	DM	000000	T:31236	13:32:00 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		

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031909	DM	000000	T:31236	13:32:00		
				B2 CI ADS THE MESSAGE BY REP.. WANTED TO TAL TO REP.. EMALIED REP AND XFERED CALL TO REP. NBHAISE/ANDY		
031909	NT	000000	T:02414	Proposed Solution: GMAC Mortgage proposes a 3 month trial modification consisting of a down payment of \$1600 and a monthly contribution of \$1600. Upon successful completion of the trial the estimated mod terms will be: Mod Type: Cap; ✓		
031909	NT	000000	T:02414	Interest Rate Type: ARM to ARM; Interest Rate: 3.25; Index Rate: 3.9; Margin: -0.65; Arm Freeze: 5 Year Freeze; NPV: \$ \$10,737.80; Additional Notes: The borrower does not have enough savings to reinstate the loan and their financials do not support a repayment plan. The credit report has been reviewed.; Additional Lien(s): N/A; Policy		
031909	NT	000000	T:02414	"Trial Modification Justification: Hardship: Distant employment transfer; Date: 8/8/2008-3/19/2009; Monetary Impact: \$8000; Income : \$9570; Current Payment: \$2933; Non-Mortgage Expenses: \$7220; Cushion: \$750; Pre-Mod DTI: 1.14; Target Payment: \$1600; BPO : \$245000; Pre Mod Total Debt: \$454496.84; LTV : 1.86;		
031909	DM	000000	T:02414	15:53:00		
031909	DM	000000	T:02414	15:53:00		
031909	DM	000000	T:02414	15:53:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO LMDC		
				TT BR2. SHE SAID THAT THEY WOULD NOT BE ABLE TO AFFORD \$2270 PMT. WENT OVER FIN'S WITH HER AND ADJUSTED SOME EXPENSES TO REPORT ACCURATELY. (\$1600 IS THE NEW PMT STARTING 3/30/09. ✓		
031909	DM	000000	T:02414	15:53:00		
				REPAY PLAN CANCELED MANUALLY		
031909	AA	110108		.00	.00	.00
031909	AA	110108		.00	.00	.00
031909	FOR	000000		RESET PAYMT PLAN		

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031909	FOR	000000				
031909	FOR	000000				
031909	FOR	000000	T:02414	0000000000	TASK:0000-LMT-REJECTED OPTION	03/19/09
031909	LMT	000000	T:02414	PURSU	REFAY PLAN (4000) COMPLETED	03/19/09
031909	RFA	000000	T:02414	15:55:00		
					REPAY PLAN SET UP	
031909	LMT	000000	T:02414	REPAY PLAN STARTED	(4001) COMPLETED	03/19/09
031909	DM	000000	T:02414	16:07:00		
					ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
031909	DM	000000	T:02414	16:07:00		
					TT B2 ABOUT NEW PAYMENT. SHE SAYS THAT WHE WILL	
					BE SENDING IN PAY STUBS AND \$1600 BEFORE 3/30/09	
031909	D28	000000			BILLING STATEMENT FROM REPORT R528 STD FORM	
032009	NT	000000	T:07047	Loan on pres new repay report, run CXNS script to		
				cncl any inspections on mtgs.		
032009	NT	000000	T:30011	REJECTING LOAN MODIFICATION IN LOSS WORK SINCE		
				MODIFICATION IS CURRENTLY PENDING MGMT APPROVAL.		
				-- R.MAGNESS 6659		
032009	LMT	000000			MOD STILL PENDING MGMT APPROVAL.	
032009	LMT	000000			REJECT REASON: OTHER	
032009	LMT	000000			REJECTED BY:SERVICER	
032009	LMT	000000	T:30011	0000000000	TASK:0000-LMT-REJECTED OPTION	03/20/09
032109	LMT	000000	T:30902	LMT BPO/APPRaisal REC ADDED		
032509	FB	110108		110.00 164 CORP ADV 3 DRM		
032709	DM	000000	T:02414	15:28:00		
					ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
032709	DM	000000	T:02414	15:28:00		
					TT BR2 SHE SAID THAT SHE WILL NEED A COUPLE MORE	
032709	DM	000000	T:02414	15:28:00		
					DAY'S I ADVS'D HER THAT I CAN HOLD IT TILL 4/3.	
033009	NT	000000	T:29966	\$186K debt forgive for approval		
				reqst to debt forgive \$185,613.41. Cannot		
				capitalize arrearage because 2nd mod. Using tot		
				debt of \$439,177.63 and IBPO value of 245000, LTV		
				is 179%. Based upon HEAT analytics, best-case liq		
033009	DM	000000	T:00000	50:00:00		
					PROMISE BROKEN 03/30/09 PROMISE DT 03/30/09	

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
040209	DM	000000	T:000000	50:00:00		
			EARLY IND: SCORE 133 MODEL EI90S			
040309	RPL	033009	PAID 1600.00 DUE 1600.00 SHORT		.00	TELLER 606
040309	RPL	033009	NO. OF PLAN PMTS=01			
040309	UFF	110108	UNAPPLIED FUNDS (2)		1600.00	BALANCE 1600.00
040309	SRA	110108	1600.00	.00	.00	.00
040309	FB	110108	7.50	171	SPEEDPAY FEE	
040309	FEA	110108	7.50	171	SPEEDPAY FEE	
040709	LMT	000000	T:21675	REPAY DEPOSIT RECEIVED.		
040709	LMT	000000	T:21675	REC'D EXECUTED DOCS (4100) COMPLETED 04/07/09		
040709	FOR	000000	File on Hold, completed on 4/7/2009			
040709	FOR	000000	following event: [REDACTED]			
040709	FOR	000000	[REDACTED]			
040709	FOR	000000	T:01122	04/07/09 - 08:58 - 57127		
040709	FOR	000000	4/7/2009			
040709	FOR	000000	to Place File on Hold, completed on			
040709	FOR	000000	following event: [REDACTED]			
040709	FOR	000000	[REDACTED]			
040709	FOR	000000	T:01122	04/06/09 - 21:46 - 72698		
040709	FOR	000000	Joselita Aquisay.			
040709	FOR	000000	Process opened 4/6/2009 by user			
040709	FOR	000000	T:01122	04/06/09 - 21:45 - 72698		
040709	FB	110108	39.90	40	EXPENSE ADVANCES	
040709	FB	110108	600.00	40	EXPENSE ADVANCES	
040709	FB	110108	46.00	40	EXPENSE ADVANCES	
040709	FB	110108	1520.40	40	EXPENSE ADVANCES	
041009	CBR	110108	T:000000	DELINQUENT: 120 DAYS		
041009	CBR	110108	T:000000	FORECLOSURE STARTED		
041009	CBR	110108	T:000000	DISPUTED ACCOUNT FLAG: FLAG = XB		
041309	DMD	000000	T:22222	50:00:00		
				03/12/09 08:02:34		LEFT MESSAGE
041309	DMD	000000	T:22222	50:00:00		
				03/12/09 12:48:48		PAR3 ALERT RETRIVAL
041309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
041309	DMD	000000	T:22222	50:00:00		
				04/02/09 10:31:02		LEFT MESSAGE

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HISTORY FOR ACCOUNT 7440353498

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE
RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
041309	DMD	000000	T:22222	50:00:00		
				04/02/09 10:47:50		PAR3 ALERT RETRIVAL
041309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
041309	DMD	000000	T:22222	50:00:00		
				04/03/09 10:14:06		LEFT MESSAGE
041309	DMD	000000	T:22222	50:00:00		
				04/03/09 14:00:08		PAR3 ALERT RETRIVAL
041309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
041709	FB	110108		110.00	164 CORP ADV 3 DRM	
042109	D28	000000			FORCED BILLING STATEMENT FROM REPORT R628	STD FORM
043009	DM	000000	T:00000	50:00:00		
					PROMISE BROKEN 04/30/09 PROMISE DT 04/30/09	
050109	DM	000000	T:30762	10:45:00		
					ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
050109	DM	000000	T:30762	10:45:00		
					TT B2 VI ADVSD LC, NEG CBR & RPP. CI TO DO PBP.	
					ADVSD CERT FUNDS REQ. ADVSD ON CODES TO USE AT WU.	
050109	DM	000000	T:30762	10:45:00		
					RKING2479	
050109	DM	000000	T:00000	50:00:00		
					PROMISE BROKEN 05/01/09 PROMISE DT 05/01/09	
050409	RPL	043009	PAID	1600.00	DUE 1600.00 SHORT	.00 TELLER 410
050409	RPL	043009			NO. OF PLAN PMTS=01	
050409	UI	120108		.00	.00	.00
				OPT PREMIUMS	.00	LATE CHARGE PYMT -124.43*
050409	AP	120108		2933.18	.00	2488.67 444.51
050409	UFF	120108		UNAPPLIED FUNDS (2)	-1333.18	BALANCE 266.82
050409	SRA	120108		-1333.18	.00	.00
050409	DM	000000	T:00000	50:00:00		
					EARLY IND: SCORE 128 MODEL EI90S	
050509	D28	000000			BILLING STATEMENT FROM REPORT R628	STD FORM
050509	DMD	000000	T:22222	50:00:00		
				05/05/09 09:59:59		LEFT MESSAGE
050509	DMD	000000	T:22222	50:00:00		
				05/05/09 13:56:55		PAR3 ALERT RETRIVAL

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JEAN M GAGNON
PAMELA LONGONI
5540 TWIN CREEKS DRIVE 5540 TWIN CREEKS DRIVE

RENO NV 89523 RENO NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
050509	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
050809	CBR	120108	T:00000	DELINQUENT: 150 DAYS		
050809	CBR	120108	T:00000	FORECLOSURE STARTED		
052209	NT	000000	T:25101	Home Affordable Modification program sent to borrower		
052609	FOR	000000	T:01122	PRE-SALE REDEMPTION (603) COMPLETED 05/26/09		
060109	DM	000000	T:00000	50:00:00		
				PROMISE BROKEN 06/01/09 PROMISE DT 05/30/09		
060209	DM	000000	T:00000	50:00:00		
				EARLY IND: SCORE 128 MODEL EI90S		
060309	DMD	000000	T:22222	50:00:00		
				06/03/09 10:42:27		LEFT MESSAGE
060309	DMD	000000	T:22222	50:00:00		
				06/03/09 11:26:01		PAR3 ALERT RETRIVAL
060309	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060409	RPL	053009	PAID	1600.00 DUE 1600.00 SHORT	.00	TELLER 606
060409	RPL	053009	NO. OF PLAN PMTS=01			
060409	UFF	120108	UNAPPLIED FUNDS (2)		1600.00	BALANCE 1866.82
060409	SRA	120108	1600.00	.00	.00	.00
060409	FE	120108	7.50	171 SPEEDPAY FEE		
060409	FEA	120108	7.50	171 SPEEDPAY FEE		
060409	DMD	000000	T:22222	50:00:00		
				06/04/09 10:25:30		LEFT MESSAGE
060409	DMD	000000	T:22222	50:00:00		
				06/04/09 13:04:31		PAR3 ALERT RETRIVAL
060409	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060509	DMD	000000	T:22222	50:00:00		
				06/05/09 11:39:06		LEFT MESSAGE
060509	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
060509	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
061209	CER	120108	T:00000	DELINQUENT: 150 DAYS		

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

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RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
061209	CBR	120108	T:000000	FORECLOSURE STARTED		
061609	E20	120108	-2015.51	PAYEE = 1600.00966	.00	-2015.51
061909	D28	000000	BILLING STATEMENT FROM REPORT R628 STD FORM			
063009	DM	000000	T:000000	50:00:00		
070209	DM	000000	T:21136	08:34:00	PROMISE PLAN 29 BROKEN06/30/09 PROMISE DT 06/30/09	
070209	DM	000000	T:21136	08:24:00	ACTION/RESULT CD CHANGED FROM LMDC TO BRIM	
070209	DM	000000	T:21136	08:34:00	CALLED HOME LEFT MESSAGE. WILL NEED NEW HMP IN	
070209	DM	000000	T:21136	08:34:00	ORDER TO REVIEW FOR MOD. PLS HAVE BWR FAX TO 866-709-4744. LHUCK 6154	
070209	CIT	000000	T:21136	007 cit 155. pls send new hmp wkout to bwr's	mailing address. lhuck 6154	
070209	DM	000000	T:000000	50:00:00	EARLY IND: SCORE 120 MODEL EI90S	
070309	DMD	000000	T:22222	50:00:00	07/03/09 16:02:22 Par3 Exp Mag	
070309	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	
070309	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	
070609	NT	000000	T:01050	Open CIT155 - LM Package Sent.		
070609	NT	000000	T:25101	Suppressed Credit due to (Loan Modification). Suppression will expire (09/10/09).		
070709	NT	000000	T:25101	HFN-GMAC DVN sent week of 06/08/09 - see 24Carat		
070709	DMD	000000	T:22222	50:00:00	07/07/09 10:54:19 LEFT MESSAGE	
070709	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	
070709	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	
070809	DMD	000000	T:22222	50:00:00	07/08/09 10:31:26 LEFT MESSAGE	
070809	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	
070809	DMD	000000	T:22222	50:00:00	00/00/00 00:00:00	

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
070909	DM	000000	T:16890	10:11:00		
				ACTION/RESULT CD CHANGED FROM BRLM TO OAAI		
070909	DM	000000	T:16890	10:11:00		
				B1 CI ADV UNDER LIMIT RFP - XFRD THE CALL DFLT REASON 2 CHANGED TO: BLANK		
070909	DM	000000	T:11449	10:25:00		
				ACTION/RESULT CD CHANGED FROM OAAI TO LMDC		
070909	DM	000000	T:11449	10:25:00		
				TTB1 VAI. CI BC WANTED TO INQ MOD THAT WS APPROVED		
070909	DM	000000	T:11449	10:25:00		
				RECENTLY. ADV NT TRUE. ADV PREV REPAY PLAN IS COMPLETED. ADV TO RETURN WOUT PCKG ASAP, TAT IS 60 DAYS, NO GUARANTEED. I TRIED TO UPDATE DTI CALC BT B DID NT KNOW HER GROSS INCOME, SD SHE WOULD CB TOMO BC SHE HAD TO GO TO WK.		
070909	DM	000000	T:11449	10:25:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO OAAI		
070909	DM	000000	T:11449	10:25:00		
				REF; SPS HAD TO GET ANOTHER JOB AND TOOK A		
070909	DM	000000	T:11449	10:25:00		
				PAYCUT. START: 09/2008-ONGOING. M/I; 1800 A MONTH. ✓ ADV F/C SALE DT ON HOLD, L/C AND C/R CONT. HCASAS		
070909	DMD	000000	T:22222	50:00:00		
				07/08/09 10:31:26		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00		
				07/09/09 06:59:57		PAR3 ALERT RETRIVAL
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
070909	DMD	000000	T:22222	50:00:00		
				07/09/09 11:55:12		LEFT MESSAGE
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
070909	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
071009	DM	000000	T:02414	29:28:00		
				REPAY PLAN CANCELED AUTOMATIC		
071009	FM		UNAP FUNDS CODE-2 F	TO		T: 02414

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
071009	FM		UNAP FUNDS-2		1866.82 TO	.00 T: 02414
071009	FM		UNAP FUNDS CODE-1		TO U	T: 02414
071009	FM		UNAP FUNDS-1		.00 TO	1866.82 T: 02414
071009	UFU 120108		UNAPPLIED FUNDS (1)		1866.82	BALANCE 1866.82
071009	UFF 120108		UNAPPLIED FUNDS (2)		-1866.82	BALANCE 0.00
071009	AA 120108		.00	.00	.00	.00
071009	AA 120108		.00	.00	.00	.00
071009	DMD 000000		T:22222	50:00:00		
				07/10/09 10:18:17		LEFT MESSAGE
071009	DMD 000000		T:22222	50:00:00		
				00/00/00 00:00:00		
071009	DMD 000000		T:22222	50:00:00		
				00/00/00 00:00:00		
071009	FSV 120108		T:00000	DELINQ INSP HOLD RELEASED		
071009	FSV 120108		T:00000	INSP TYPE F ORDERED;	REQ CD =AUTO DELQ	
071009	CBR 120108		T:00000	CR BUR RPT STATUS=N;EXPIRE DT =	09/10/09	
071309	NT 000000		T:20136	tried to contact h/o regarding poss hmp loan mod		
				left call back number and advised that we need a		
071309	NT 000000		T:20136	completed hmp package back to review the acct for		
				a poss loan mod; b layton 6909		
071309	DMD 000000		T:22222	50:00:00		
				07/11/09 09:40:22		LEFT MESSAGE
071309	DMD 000000		T:22222	50:00:00		
				00/00/00 00:00:00		
071309	DMD 000000		T:22222	50:00:00		
				00/00/00 00:00:00		
071609	OL 120108		T:15744	WDOYLM - REPAY PLAN CANCEL		TXT 5.86
071609	LMT 000000			Closed limit, Resumed FCL in MS & NT		
071609	LMT 000000		T:15744	Brkn repay - no pmt, sent denial ltr		
071609	LMT 000000		T:15744	FILE CLOSED (7)	COMPLETED 07/16/09	
071609	FOR 000000			7/15/2009. Reason: Hold Ended. Comme		
071609	FOR 000000			step Sale Scheduled For to		
071609	FOR 000000			event: User has reprojected the		
071609	FOR 000000			System updated for the following		
071609	FOR 000000		T:01122	07/15/09 - 22:09 - 00007		
071609	FOR 000000			approval not required.		

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	BSCROW PAID
071609	FOR	000000				
071609	FOR	000000	T:01122		nts: Hold Ended . Status: Active,	
071609	FOR	000000			07/15/09 - 22:09 - 00007	
071609	FOR	000000			System updated for the following eve	
071609	FOR	000000			Subject: Hold Request/Message:	
071609	FOR	000000			- To: Joselita Aquisay (GMAC) /	
071609	FOR	000000			Intercom From: Ricardo Napao, GMAC	
071609	FOR	000000	T:01122		07/15/09 - 22:09 - 64299	
071609	FOR	000000			Loss Mitigation Workout	
071609	FOR	000000			End Date: 07/15/2009. Hold type:	
071609	FOR	000000			nt: User has ended the hold. Hold	
071609	FOR	000000	T:01122		07/15/09 - 22:09 - 64299	
071609	FSV	000000	T:00000		INSP TP F RESULTS RCVD; ORD DT=07/10/09	
071609	FB	120108		11.25	11 PROP INSPECTION FEE	
071709	FOR	000000			Request/	
071709	FOR	000000			Aquisay, Joselita; / Subject: Hold	
071709	FOR	000000			Intercom From: Napao, Ricardo - To:	
071709	FOR	000000	T:01122		07/17/09 - 02:24 - 72698	
071709	SLC	120108		.00		124.43
072009	FOR	000000			\$2,661.00 (DIS)	
072009	FOR	000000			costs good through 8/14/2009 are	
072009	FOR	000000			Estimated foreclosure fees and	
072009	FOR	000000	T:01122		07/20/09 - 17:04 - 30479	
072009	FOR	000000			Connie Canada.	
072009	FOR	000000			Process opened 7/20/2009 by user	
072009	FOR	000000	T:01122		07/20/09 - 17:16 - 30479	
072009	FOR	000000			For, completed on 8/14/2009 (DIS)	
072009	FOR	000000			following event: Sale Scheduled	
072009	FOR	000000			User has updated the system for the	
072009	FOR	000000	T:01122		07/20/09 - 17:16 - 30479	
072009	FOR	000000	T:01122		SALE SCHEDULED (604) COMPLETED 07/20/09	
072009	FOR	000000	T:01122		TASK:0605-FCL-CHANGD FUPDT 08/14/09	
072009	FOR	000000			approval not required.	
072009	FOR	000000			review . Status: Active,	
072009	FOR	000000			file forwarded to pub unit for	
072009	FOR	000000	T:01122		07/20/09 - 12:56 - 57127	
072009	FOR	000000			7/31/2009. Reason: Other. Comments:	

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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RENO

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000				
072009	FOR	000000	T:01122			
072109	D28	000000				
072709	E90	120108	-673.03	PAYEE = 0016.00000	.00	-673.03
072909	NT	000000	T:25102			
073009	DMD	000000	T:22222			
073009	DMD	000000	T:22222			
073009	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
073109	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DMD	000000	T:22222			
080409	DM	000000	T:00000			
080509	DMD	000000	T:22222			
080509	DMD	000000	T:22222			
080509	DMD	000000	T:22222			
080509	DMD	000000	T:22222			
080609	DMD	000000	T:22222			
080609	DMD	000000	T:22222			
080609	DMD	000000	T:22222			

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JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
080709	DMD	000000	T:22222	50:00:00		
				08/07/09 12:07:24 VACANT		
080709	DMD	000000	T:22222	50:00:00		
				08/07/09 12:08:03 NO ANS		
080709	DMD	000000	T:22222	50:00:00		
				00/00/00 00:00:00		
081009	FSV	120108	T:00000	INSP TYPE F ORDERED;	REQ CD =AUTO DELQ	
081109	FOR	000000	T:08834	JUDGMENT DATE	(602) COMPLETED 08/11/09	
081409	FOR	000000	T:23862	BIDDING INSTRUCTIONS (609)	COMPLETED 08/14/09	
081409	FOR	000000		completed on 8/14/2009		
081409	FOR	000000		[REDACTED]		
081409	FOR	000000		[REDACTED] ng		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
081409	FOR	000000		on 8/14/2009		
081409	FOR	000000		[REDACTED]		
081409	FOR	000000		[REDACTED] Bidding		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
081409	FOR	000000		completed on 8/14/2009		
081409	FOR	000000		following event: Bid Approved,		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
081409	FOR	000000		Completed, completed on 8/14/2009		
081409	FOR	000000		following event: Bid Calculation		
081409	FOR	000000		User has updated the system for the		
081409	FOR	000000	T:01122	08/14/09 - 12:41 - 84378		
081409	FOR	000000		Bid app needed		
081409	FOR	000000		Ugwuadu, Kenneth; / 14/09/Message:		
081409	FOR	000000		Intercom From: Gillian Martil - To:		
081409	FOR	000000	T:01122	08/14/09 - 12:43 - 84378		
081409	FOR	000000		Comments: SoldDate=8/14/2009 11:00:0		
081409	FOR	000000		the following entries: Sale		
081409	FOR	000000		F40_SaleResultsNV data form with		
081409	FOR	000000		User has completed the		
081409	FOR	000000	T:01122	08/14/09 - 16:18 - 00007		

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
PAMELA LONGONI

5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

RENO

NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
081709	FOR	000000				
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FOR	000000				
081709	FOR	000000	T:01122			
081709	FSV	000000	T:00000			
081709	FB	120108				
081809	TX		TLR 1685			
081809	CIT	000000	T:01685			
081809	CIT	000000	T:01685			
081809	SLC	120108				
081809	FB	120108				
081809	FB	120108				
081809	FB	120108				
081809	FB	120108				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000				
081909	FOR	000000	T:01122			
081909	FOR	000000				
081909	FOR	000000	T:01122			
081909	FOR	000000				
081909	D28	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			

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----- MAIL ----- PROPERTY -----

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5540 TWIN CREEKS DRIVE

5540 TWIN CREEKS DRIVE

RENO

NV 89523

RENO

NV 89523

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082109	FOR	000000				
082109	FOR	000000				
082109	FOR	000000	T:01122			
082409	UFX	120108	UNAPPLIED FUNDS (4)		172500.00	BALANCE 172500.00
082409	SR	120108	172500.00	.00	.00	.00
082409	NT	000000	T:13962			
082409	NT	000000	T:13962			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:21293			
082409	DM	000000	T:20793			
082409	DM	000000	T:20793			

to NIE?: : False Sheriffs Deed Obta
or Distribution of Funds Uploaded
CHECK AMOUNT: : 172,500.00 HUD1
n 08/21/09 TRACKING NUMBER: : NA
08/21/09 - 14:13 - 83190
False
Copy of Check Uploaded to NIE?: :
ined and Uploaded to NIE?: : False
08/21/09 - 14:13 - 83190
on 8/21/2009
Received/ Sent To Client, completed
following event: Third Party Funds
User has updated the system for the
08/21/09 - 14:14 - 83190
b2 inq about loan mod and if fcl is still in place
trns to lmt due to loan alerts on acct ashleett
4214
16:08:00
ACTION/RESULT CD CHANGED FROM OAAI TO LMDC
16:08:00
VAL. B2 SAID THAT SHE RCVD AN EMAIL FROM A L/M
REP ON 7/9 STATING THAT THE FCL WAS ON HOLD AND WE
WERE TRYING TO GET THEM MODIFIED UNDER THE RMP
PROGRAM. HOWEVER, THE PROPERTY WENT TO FCL SALE ON
8/14. TURNED ACCT OVER TO SUPER FTOLBERT.
16:08:00
ASMITH6718.
17:31:00
ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
17:31:00
TT B2 VERI INFO OCC NEG CRD REP L/F FCL STASTU
SALE DATE/TAD 01/09-08/09 NOT INCLUDING ATTY P/C
AND FUNDS IN 1U/X-REF SS# NO OTHER LOAN/CST CLD IN
TO SPK WITH FTOLBERT ON POSS RESCIND ISSUE/ADV

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----- MAIL ----- PROPERTY -----

JEAN M GAGNON
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5540 TWIN CREEKS DRIVE

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POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
082409	DM	000000	T:20793	17:31:00		
				SUPER GONE FOR THE DAY/ADV WILL SEND FTOLBERT EMAIL TO CALL HER BK W/GOOD PH# SHE STD WANTS HER PROP		
082409	DM	000000	T:20793	17:32:00		
				ACTION/RESULT CD CHANGED FROM LMDC TO OAAI		
082409	DM	000000	T:20793	17:32:00		
				CONT..BK WAS WKING WITH MOD AGENT WHO WAS EMAILING HER AND CONFIRMED WE WOULD HOLD THE FCL WHILE REVIEWING FOR A POSS MOD SHE STD SNT ALL THOSE		
082409	DM	000000	T:20793	17:32:00		
				EMAILS TO SUPERVISOR/ADV OF FCL EVICTION PROCESS ADV UNLESS WE CAN RSCIND BUT WONT KNOW TILL SHE SPKS WITH SUPERVISOR KROJAS 6713		
082509	NT	000000	T:20479	recvd emails from b1; forwarded emails to bwills and lgill for research; they will f/u w/ b2; ftolbert		
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09		
082609	CIT	000000	T:23177	010 NEW CIT #502 - Please cancel all insurance and request a refund effective 08/14/09		
082609	NT	000000	T:23177	entered task 505 in error, this has changed apprprtly to tasks 502 accurately		

END OF HISTORY

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